

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Tourism Promotion – Purchase of Xerox tonner for use in the Xerox machine –
Sanction of Rs.6,500/- Orders Issued.

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YOUTH ADVANCEMENT, TOURISM & CULTURE (PMU) DEPARTMENT

G.O.Rt.No. 281

Dated 17.03.2009.

Read :-

Bill No.1413 from M/s. Sri Sai Enterprises, Hyderabad,
Dated 8.3.2009.

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ORDER:-

Sanction is hereby accorded for an amount of Rs.6,500/- (Rupees six thousand and five hundred only) towards purchase of Xerox tonner.

2. The amount sanctioned at para-1 above shall be debited to the following Head of Account:

“3452 – Tourism, 01-Tourist infrastructure – 102 Tourist accommodation & other facilities to Tourists – Schemes included in PLAN, 11 – Normal State Plan, SH(10) Promotion of Tourism in Districts – 500 – Other charges – 503 Other expenditure”.

3. The Assistant Secretary to Government and Drawing and Disbursing Officer, YAT & C Department shall draw the amount sanctioned at para-1 above and disburse the same to M/s. Sri Sai Enterprises, Hyderabad.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SUNITA M. BHAGWAT
ADDL. CHIEF (PMU)

To
M/s. Sri Sai Enterprises, Hyderabad.
The Assistant Secretary to Government & Drawing and Disbursing Officer, YAT & C Department.

Copy to:

The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.
The Accounts Officer, YAT & C (PMU-Claims) Department.
SF/SCs.

//Forwarded::By Order//

SECTION OFFICER